

ARNOLD & PORTER KAYE SCHOLER LLP  
250 West 55th Street  
New York, New York 10019  
Telephone: (212) 836-8000  
Facsimile: (212) 836-8689

*Special Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

**Debtors.**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**THIRTY-EIGHTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER  
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

<b>Name of Applicant</b>	Arnold & Porter Kaye Scholer LLP
<b>Applicant's Role in Case</b>	Special Counsel to the Debtors
<b>Date Order of Employment Signed</b>	December 20, 2019
<b>Period for Which Compensation and Reimbursement is Sought</b>	October 1, 2022 through October 31, 2022

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
<b>Total Compensation Incurred</b>	\$109,024.33 <sup>2</sup>
<b>Less 20% Holdback</b>	\$21,804.87
<b>Total Reimbursement Requested</b>	\$267.40
<b>Total Compensation and Reimbursement Requested in this Statement</b>	\$87,486.86
<b>This is a(n):</b> <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from October 1, 2022 Through October 31, 2022* (this “**Fee Statement**”).<sup>3</sup> By this Fee Statement, Arnold & Porter seeks (i) compensation in the

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$23,932.17 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

<sup>3</sup> The period from October 1, 2022, through and including October 31, 2022, is referred to herein as the “**Fee Period**.”

amount of \$87,219.46 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$109,024.33) and (ii) payment of \$267.40 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

**Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Arnold & Porter partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories Arnold & Porter established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Arnold & Porter incurred \$109,024.33 in fees during the Fee Period. Pursuant to this Fee Statement, Arnold & Porter seeks reimbursement for 80% of such fees, totaling \$87,219.46.

2. Attached hereto as **Exhibit B** is a chart of Arnold & Porter professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$826.94.<sup>4</sup> The blended hourly billing rate of all paraprofessionals is \$356.70.<sup>5</sup>

3. Attached hereto as **Exhibit C** is a chart of expenses that Arnold & Porter incurred or disbursed in the amount of \$267.40 in connection with providing professional services to the Debtors during the Fee Period.

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<sup>4</sup> This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

<sup>5</sup> This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit D** are the time records of Arnold & Porter for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

**Notice**

5. Arnold & Porter will provide notice of this Fee Statement in accordance with the Interim Compensation Order. Arnold & Porter submits that no other or further notice be given.

*[Remainder of Page Left Blank Intentionally]*

WHEREFORE, Arnold & Porter, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$87,219.46, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$109,024.33) and (ii) payment of \$267.40 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

Dated:

December 7, 2022

Respectfully submitted,

By: /s/ Rory Greiss

**ARNOLD & PORTER KAYE SCHOLER LLP**

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

**-AND-**

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

***Special Counsel to the Debtors***

**Exhibit A**

**Fees by Project Category**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Commercial Contracts Advice	13.50	\$12,180.69
Retention and Fee Applications	24.30	\$14,542.29
Government Contracts	17.90	\$12,874.82
Project Falcon	6.70	\$4,697.37
General Contracts Advice	3.00	\$3,075.00
Transactions	74.80	\$61,654.16
<b>Total<sup>1</sup></b>	<b>140.20</b>	<b>\$109,024.33</b>

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<sup>1</sup> This amount reflects a reduction in fees in the amount of \$23,932.17 on account of voluntary discounts as described in the Retention Application.

**Exhibit B**

**Professional and Paraprofessional Fees**



<b>Name of Professional Person</b>	<b>Position of the Applicant</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Evergreen, Rosa J.	Partner	2005	1,150.00	6.60	\$7,590.00
Lindquist, Elizabeth F.	Partner	2010	1,170.00	6.20	\$7,254.00
Rothman, Eric	Partner	2008	1,040.00	7.90	\$8,216.00
Greiss, Rory	Sr. Counsel	1981	1,250.00	55.50	\$69,375.00
Wootton, Barbara H.	Counsel	1998	1,085.00	0.90	\$976.50
Elks, Danielle	Associate	2019	710.00	10.90	\$7,739.00
Ju, Esther	Associate	2021	630.00	18.60	\$11,718.00
Krantz, Alexa D.	Associate	2021	630.00	10.40	\$6,552.00
Pettit, Thomas A.	Associate	2017	885.00	0.80	\$708.00
Zausner, Ethan	Associate	2017	885.00	1.90	\$1,681.50
Marra, Bryan	Senior Attorney	2003	960.00	3.40	\$3,264.00
Marchand, L. Michel	Staff Attorney	2001	620.00	2.40	\$1,488.00
Reddix, Darrell	Legal Assistant		435.00	14.70	\$6,394.50
<b>Total</b>				<b>140.20</b>	<b>132,956.50</b>
Less 18% Discount					(\$23,932.17)
<b>Discounted Total</b>					<b>\$109,024.33</b>
Less 20% Holdback					(\$21,804.87)
<b>Total Amount Requested Herein</b>					<b>\$87,219.46</b>

**Exhibit C**

**Summary of Actual and Necessary Expenses**

<b>Expense Category</b>	<b>Total Expenses</b>
eData: Near-Line Storage	\$267.40
<b>Total Expenses</b>	<b>\$267.40</b>

**Exhibit D**

**Detailed Time Records and Expenses**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

December 6, 2022  
Invoice # 30150172  
EIN 53-0208605

**Client/Matter # 1049218.00117**

Commercial Contracts Advice

20170001233

<b>For Legal Services Rendered through October 31, 2022</b>	<b>\$</b>	<b>14,854.50</b>
Discount:		<u>-2,673.81</u>
<b>Fee Total</b>		<b>12,180.69</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>12,180.69</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)

December 6, 2022

Invoice # 30150172

**(1049218.00117)**  
**Commercial Contracts Advice****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	10/04/22	1.10	Draft proposed response to counterparty re: open issues on supply agreement (.8); correspondence with Purdue team re: same (.3).
Rory Greiss	10/06/22	1.20	Prepare budget for contract dispute matter (.4); correspondence with Purdue team on response to counterparty (.3); revise response (.4); correspond with counterparty on supply agreement (.1).
Rory Greiss	10/10/22	1.10	Review and comment on budget prepared by A. Miner for contract dispute matter (.7); correspondence with A. Miner and Purdue team re same (.4).
Rory Greiss	10/17/22	0.60	Correspondence with Purdue team re: supply agreement open issues following response from counterparty.
Alexa D. Krantz	10/17/22	0.40	Review product schedule for API supply agreement.
Alexa D. Krantz	10/18/22	0.60	Review product schedule for API supply agreement.
Rory Greiss	10/20/22	1.60	Prepare response to supply agreement comments from counterparty (1.2); correspondence with Purdue team re: 2 product supply agreement review (.4).
Ethan Zausner	10/20/22	0.40	Review of supply agreement updates.
Rory Greiss	10/21/22	2.00	Draft response to counterparty comments on open issues (.8); correspondence with Purdue team re same (.2); review revised draft of supply agreement (.5) further correspondence with E. Zausner and Purdue team re same (.5).
Eric Rothman	10/21/22	1.30	Revise API supply agreement.
Ethan Zausner	10/21/22	0.80	Revise API supply agreement (.6); correspondence with A&P team re same (.2).
Alexa D. Krantz	10/21/22	0.70	Revise product schedule for API supply agreement.
Rory Greiss	10/24/22	0.50	Correspondence with Purdue team re: responding to counterparty correspondence re: supply agreement.
Rory Greiss	10/26/22	0.50	Review and comment on revised section of supply agreement prepared by E. Zausner.
Ethan Zausner	10/26/22	0.70	Revise supply agreement.
<b>Total Hours</b>		<b>13.50</b>	

December 6, 2022

Invoice # 30150172

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Eric Rothman	1.30	1,040.00	1,352.00
Rory Greiss	8.60	1,250.00	10,750.00
Alexa D. Krantz	1.70	630.00	1,071.00
Ethan Zausner	1.90	885.00	1,681.50
<b>TOTAL</b>	<b>13.50</b>		<b>14,854.50</b>

**Total Current Amount Due**

**\$12,180.69**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

December 6, 2022  
Invoice # 30150176  
EIN 53-0208605

**Client/Matter # 1049218.00148**

Retention and Fee Applications

20190002705

<b>For Legal Services Rendered through October 31, 2022</b>	<b>\$</b>	<b>17,734.50</b>
Discount:		<u>-3,192.21</u>
<b>Fee Total</b>		<b>14,542.29</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>14,542.29</u></b>

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Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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December 6, 2022

Invoice # 30150176

**(1049218.00148)**  
**Retention and Fee Applications****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	10/03/22	1.20	Review September monthly statement.
Rosa J. Evergreen	10/04/22	0.20	Correspond with R. Greiss re interim application (.1); correspond with D. Reddix re same (.1).
Darrell B. Reddix	10/04/22	3.40	Prepare Ninth Interim Fee Application.
Rosa J. Evergreen	10/05/22	0.60	Correspond with D. Reddix re interim application (.2); review of same (.4).
Darrell B. Reddix	10/05/22	1.20	Prepare Ninth Interim Fee Application.
Rory Greiss	10/06/22	0.40	Review of September monthly statement.
Rosa J. Evergreen	10/10/22	1.30	Review and revise interim fee application (.9); correspond with D. Reddix re same (.2); correspond with R. Greiss re same (.2).
Rosa J. Evergreen	10/11/22	1.30	Correspond with R. Greiss re retention (.2); review and revise fee application (.7); call with D. Reddix re same (.2); correspond with D. Reddix re same (.2).
Darrell B. Reddix	10/11/22	2.20	Prepare Ninth Interim Fee Application (1.8); teleconference with R. Evergreen re same (.4).
Rosa J. Evergreen	10/12/22	0.90	Review and revise interim application (.7); correspond with D. Reddix re same (.2).
Darrell B. Reddix	10/12/22	4.00	Prepare Ninth Interim Fee Application (1.4); correspond with B. Buchholtz, R. Evergreen, and R. Greiss re same (2.6).
Rosa J. Evergreen	10/13/22	0.20	Review R. Greiss comments re interim application (.1); correspond with R. Greiss and D. Reddix re same (.1).
Rosa J. Evergreen	10/14/22	0.30	Review final interim application for filing (.2); correspond with D. Reddix re same (.1).
Darrell B. Reddix	10/14/22	0.80	Finalize Ninth Interim Fee Application (.5); file and serve same (.3).
Rosa J. Evergreen	10/17/22	0.10	Correspond with R. Greiss re retention.
Rosa J. Evergreen	10/20/22	0.20	Correspond with D. Reddix and R. Greiss re monthly statement.
Darrell B. Reddix	10/20/22	0.30	Prepare September Fee Statement.
Rory Greiss	10/21/22	0.60	Correspondence with A&P team re: staffing (.4) revise supplemental declaration (.2).
Rosa J. Evergreen	10/21/22	0.10	Correspond with R. Greiss re fee statement.
Darrell B. Reddix	10/21/22	0.50	Prepare September Fee Statement.
Rory Greiss	10/24/22	0.50	Correspondence with A&P team and Purdue team re: Supplemental Declaration.
Rosa J. Evergreen	10/24/22	0.60	Call with D. Consla re retention (.2); follow-up with R. Greiss re declaration (.2); review and revise same (.2).
Darrell B. Reddix	10/24/22	0.50	Prepare September Fee Statement.
Rosa J. Evergreen	10/25/22	0.60	Review monthly fee statement (.3); correspond with D. Reddix and R. Greiss re same (.3).
Darrell B. Reddix	10/25/22	0.40	Correspond with R. Greiss and R. Evergreen re September Fee Statement.

December 6, 2022

Invoice # 30150176

Name	Date	Hours	Narrative
Rosa J. Evergreen	10/27/22	0.20	Correspond with R. Greiss and D. Reddix re monthly statement.
Darrell B. Reddix	10/28/22	1.40	Prepare September Fee Statement (1.2); correspond with R. Greiss and R. Evergreen re same (.2).
Rory Greiss	10/31/22	0.30	Correspondence with A&P team re: status of September fee application.
<b>Total Hours</b>		<b>24.30</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	6.60	1,150.00	7,590.00
Rory Greiss	3.00	1,250.00	3,750.00
Darrell B. Reddix	14.70	435.00	6,394.50
<b>TOTAL</b>	<b>24.30</b>		<b>17,734.50</b>

**Total Current Amount Due**

**\$14,542.29**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

December 6, 2022  
Invoice # 30150173  
EIN 53-0208605

**Client/Matter # 1049218.00155**

Government Contracts

20210003110

<b>For Legal Services Rendered through October 31, 2022</b>	<b>15,701.00</b>
Discount:	<u>-2,826.18</u>
<b>Fee Total</b>	<b>12,874.82</b>
<b>Total Amount Due</b>	<b>\$ <u>12,874.82</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
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Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
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December 6, 2022

Invoice # 30150173

**(1049218.00155)**  
**Government Contracts****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Elizabeth F. Lindquist	10/03/22	0.60	Correspond with D. Elks regarding analysis of customer contract disclosure/notification obligations (.3); review, comment on draft analysis of customer contract disclosure/notification obligations (.3).
Danielle Elks	10/03/22	3.60	Review, analyze client's relevant contracts related to regulatory matters.
Elizabeth F. Lindquist	10/04/22	2.90	Review, revise draft analysis of customer contract disclosure/notification obligations (2.0); draft correspondence to client regarding same (.5); correspond with D. Elks regarding analysis of customer contract disclosure/notification obligations(.4).
Danielle Elks	10/04/22	7.10	Review, analyze client's relevant contracts related to regulatory matters (6.9); correspond with L. Lindquist re same (.2).
Elizabeth F. Lindquist	10/05/22	1.10	Review, revise draft analysis of customer contract disclosure/notification obligations (.8) draft correspondence to client regarding same (.3).
Danielle Elks	10/11/22	0.20	Correspond with Purdue team re relevant contracts related to regulatory matters.
Elizabeth F. Lindquist	10/31/22	1.60	Telephone conference with client regarding government contracting issues (.7) draft responses to questions posed by client in follow-up to call (.9).
Thomas A. Pettit	10/31/22	0.80	Teleconference with client regarding government contracts issues.
<b>Total Hours</b>		<b>17.90</b>	

December 6, 2022

Invoice # 30150173

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Elizabeth F. Lindquist	6.20	1,170.00	7,254.00
<b>Subtotal:</b>	<b>6.20</b>		<b>7,254.00</b>
<b>Associate</b>			
Danielle Elks	10.90	710.00	7,739.00
Thomas A. Pettit	0.80	885.00	708.00
<b>Subtotal:</b>	<b>11.70</b>		<b>8,447.00</b>
<b>TOTAL</b>	<b>17.90</b>		<b>15,701.00</b>

**Total Current Amount Due**

**\$12,874.82**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Rachel Kreppel  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

December 6, 2022  
Invoice # 30150177  
EIN 53-0208605

**Client/Matter # 1049218.00157**

Project Falcon

20210003133

**For Legal Services Rendered through October 31, 2022** **5,728.50**

Discount: -1,031.13

**Fee Total** **4,697.37**

**Disbursements Recorded through October 31, 2022**

eData: Near-Line Storage 267.40

**Disbursements Total** \$ **267.40**

**Total Amount Due** \$ **4,964.77**

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248 (ACH and wires)  
Swift Code: WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

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December 6, 2022

Invoice # 30150177

**(1049218.00157)****Project Falcon****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Barbara H. Wootton	10/11/22	0.10	Correspond with Purdue team re status and strategy.
L. Michel Marchand	10/11/22	0.50	Review, analyze factual research on privilege issue.
Bryan M. Marra	10/13/22	0.30	Correspond with A&P team re privilege issue.
Barbara H. Wootton	10/21/22	0.30	Conference with Purdue team, D. Feinstein and S. Sullivan re agency's questions and strategy.
Barbara H. Wootton	10/24/22	0.40	Review, analyze documents for legal privilege (.3); correspond with S. Sullivan and B. Marra re same (.1).
Bryan M. Marra	10/24/22	1.00	Draft emails re potential clawback documents (.5); review potential clawback documents (.5).
Barbara H. Wootton	10/25/22	0.10	Correspond with B. Marra re legal privilege questions re documents.
Bryan M. Marra	10/25/22	0.80	Drafting emails re: potential clawback documents (.6); call with M. Marchand re: potential clawbacks (.2).
Bryan M. Marra	10/27/22	0.50	Drafting emails re: potential clawback documents (.3); call with M. Marchand re: potential clawbacks (.2).
L. Michel Marchand	10/27/22	1.90	Review produced documents requiring further action on privilege grounds.
Bryan M. Marra	10/28/22	0.50	Drafting emails re: potential clawback documents (.3); reviewing potential clawback documents (.2).
Bryan M. Marra	10/31/22	0.30	Drafting email re: potential clawback documents.
<b>Total Hours</b>		<b>6.70</b>	

December 6, 2022

Invoice # 30150177

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Counsel</b>			
Barbara H. Wootton	0.90	1,085.00	976.50
<b>Subtotal:</b>	<b>0.90</b>		<b>976.50</b>
<b>Senior Attorney</b>			
Bryan M. Marra	3.40	960.00	3,264.00
<b>Subtotal:</b>	<b>3.40</b>		<b>3,264.00</b>
<b>Staff Attorney</b>			
L. Michel Marchand	2.40	620.00	1,488.00
<b>Subtotal:</b>	<b>2.40</b>		<b>1,488.00</b>
<b>TOTAL</b>	<b>6.70</b>		<b>5,728.50</b>

**Total Current Amount Due**

**\$4,964.77**



# Arnold & Porter

Rhodes Pharmaceuticals L.P.  
Attn: Roxana Aleali  
498 Washington St.  
Coventry, RI 02816

December 6, 2022  
Invoice # 30150179  
EIN 53-0208605

**Client/Matter # 1051218.00004**

General Contracts Advice

20220003291

<b>For Legal Services Rendered through October 31, 2022</b>	<b>3,750.00</b>
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Discount:	<u>-675.00</u>
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<b>Fee Total</b>	<b>3,075.00</b>
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<b>Total Amount Due</b>	<b>\$ <u>3,075.00</u></b>
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**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

December 6, 2022

Invoice # 30150179

**(1051218.00004)**  
**General Contracts Advice**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	10/26/22	3.00	Review existing agreements and send summaries of obligations to Purdue team (3.0).
<b>Total Hours</b>		<b>3.00</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Counsel</b>			
Rory Greiss	3.00	1,250.00	3,750.00
<b>Subtotal:</b>	<b>3.00</b>		<b>3,750.00</b>
<b>TOTAL</b>	<b>3.00</b>		<b>3,750.00</b>

<b>Total Current Amount Due</b>	<b>\$3,075.00</b>
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# Arnold & Porter

Rhodes Pharmaceuticals L.P.  
Attn: Roxana Aleali  
498 Washington St.  
Coventry, RI 02816

December 6, 2022  
Invoice # 30150178  
EIN 53-0208605

**Client/Matter # 1051218.00005**

Transactions

20220003292

<b>For Legal Services Rendered through October 31, 2022</b>	<b>75,188.00</b>
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Discount:	<u>-13,533.84</u>
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<b>Fee Total</b>	<b>61,654.16</b>
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<b>Total Amount Due</b>	<b>\$ <u>61,654.16</u></b>
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**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

December 6, 2022

Invoice # 30150178

**(1051218.00005)**  
**Transactions****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	10/01/22	2.40	RP - Begin review of executed Development and License Agreement and draft CMO agreement and draft supply terms in connection with products to be distributed.
Rory Greiss	10/03/22	1.40	RP - Review of documents in connection with supply agreements to be drafted and finalized.
Rory Greiss	10/04/22	2.70	Continued review of development and license agreement and related supply agreement and supply terms (1.2); Videoconference with E. Rothman and E. Ju re: agreements in preparation for videoconference with Purdue team (.5); Begin review of license agreement and current state of supply agreement for different product (1.0).
Eric Rothman	10/04/22	1.10	RP - TC with R. Greiss and E. Ju to discuss generics supply agreement.
Esther Ju	10/04/22	0.20	RP - Call with Rory Greiss and Eric Rothman to discuss agreements to be drafted.
Esther Ju	10/04/22	0.20	RP - Call with Rory Greiss, Eric Rothman and client to discuss agreement.
Rory Greiss	10/06/22	3.30	Complete review and mark-up supply agreement for patch product (1.8); Videoconference and correspondence with A. Krantz and E. Rothman to go through comments (1.5).
Eric Rothman	10/06/22	0.60	RP - TC to discuss amendments to patch supply agreement.
Alexa D. Krantz	10/06/22	1.20	RP - Call with R. Greiss and E. Rothman to discuss supply agreement.
Esther Ju	10/06/22	2.00	RP - Review and analyze agreement to prepare for agreement revisions.
Rory Greiss	10/07/22	2.20	RP - Videoconference with Purdue team regarding two supply agreement assignments with E. Rothman and A. Krantz (.9); Review correspondence re: questions on terms of supply agreement (.5); Conference with A. Krantz re: revisions to be made(.8).
Eric Rothman	10/07/22	1.10	RP - TC with Purdue team to discuss patch supply agreement.
Alexa D. Krantz	10/07/22	0.40	RP - Revise supply agreement (0.1); Call with Purdue team, and R. Greiss to discuss supply agreement (0.3).
Esther Ju	10/07/22	2.80	RP - Revise agreement to conform to terms provided in Commercial Supply Terms.
Rory Greiss	10/08/22	1.80	RP - Begin review and make initial comments to mark-up of supply agreement prepared by E. Ju.
Rory Greiss	10/09/22	2.10	RP - Complete review and initial mark-up of supply agreement for CMO prepared by E. Ju.
Rory Greiss	10/10/22	6.20	Revise amendment to license agreement and commercial supply terms and discuss with E. Ju (4.5); continued work on supply agreement with A. Krantz (1.7).
Eric Rothman	10/10/22	1.10	RP - TC with A&P team to discuss license agreement.
Alexa D. Krantz	10/10/22	2.10	RP - Revise supply agreement.
Esther Ju	10/10/22	0.30	RP - Discuss agreement strategy and initial comments on MSA.
Esther Ju	10/10/22	0.60	RP - Discuss CMO and commercial supply terms revisions.

December 6, 2022

Invoice # 30150178

Name	Date	Hours	Narrative
Esther Ju	10/10/22	0.80	RP - Revise MSA to incorporate Rory Greiss comments.
Eric Rothman	10/11/22	1.60	RP - Review and comment on patch agreement.
Alexa D. Krantz	10/11/22	1.50	RP - Revise supply agreement.
Esther Ju	10/11/22	1.40	RP - Revise Amendment 1 to license agreement and Commercial Supply Terms.
Esther Ju	10/11/22	0.20	RP - Discuss changes made to CMO Agreement and Amendment 1 to license agreement with E. Rothman.
Alexa D. Krantz	10/12/22	0.60	RP - Revise supply agreement for patch product.
Rory Greiss	10/13/22	2.70	RP - Review and give final comments on draft supply agreement for patch product (.9); review and give final comments on draft supply agreement and commercial supply terms for two products (1.2); correspondence with A&P team re: drafts of agreements for review (.6).
Alexa D. Krantz	10/13/22	0.60	RP - Revise supply agreement.
Esther Ju	10/13/22	0.60	RP - Incorporate Rory Greiss final comments into MSA and Amendment 1 to License Agreement prior to sending to client.
Rory Greiss	10/17/22	1.80	Videoconference with Purdue team, E. Ju and E. Rothman re: MSA and amendment to license agreement (1.5); discuss next steps with A&P team (.3).
Eric Rothman	10/17/22	1.10	RP - TC on MSA and the Amendment to the License and Development Agreement.
Esther Ju	10/17/22	1.60	RP - Discuss agreements with Purdue team.
Rory Greiss	10/18/22	1.30	RP - Review revisions to MSA and amendment to license agreement with E. Ju (.9); discuss provisions to be added with E. Ju and E. Rothman (.4).
Esther Ju	10/18/22	1.10	RP - Discuss additional revisions to be made on CMO agreement and Amendment No. 1 to License Agreement with Rory Greiss.
Esther Ju	10/18/22	1.70	RP - Revise Agreements.
Rory Greiss	10/19/22	2.10	RP - Review and comment on revised agreements prepared by E. Ju (1.6); correspondence with E. Ju and Purdue team re: same (.5).
Esther Ju	10/19/22	0.60	RP - Incorporate Rory Greiss' final comments to CMO Agreement and Amendment No. 1 (.4); draft email summarizing changes to client (.2).
Rory Greiss	10/24/22	1.80	Prepare for videoconference re: amendment to license agreement, commercial supply terms and supply agreement (.4) and participate in videoconference (1.1); Follow-up with E. Ju re: revisions to be made (.3).
Esther Ju	10/24/22	1.20	RP - Call with Purdue team to discuss agreement drafts.
Esther Ju	10/24/22	0.60	RP - Revise Amendment No. 1 to address issue points discussed with client on 10/24/2022 call.
Rory Greiss	10/25/22	2.10	RP - Review and comment on revised version of amendment to license agreement, commercial supply terms and supply agreement for two products (1.4); Correspondence with E. Ju re: comments to be incorporated (.4); Correspondence with A. Krantz re: supply agreement draft sent to Purdue team (.3).
Esther Ju	10/25/22	0.60	RP - Incorporate Rory Greiss' comments to Amendment (.4); send MSA and amendment to client (.2).
Rory Greiss	10/26/22	2.30	Videoconference with Purdue team and L. Krantz re: supply agreement draft (1.0); revise sections of agreement with L. Krantz (1.3).

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Invoice # 30150178

Name	Date	Hours	Narrative
Alexa D. Krantz	10/26/22	2.20	RP - Call with Purdue team and R. Greiss to discuss supply agreement (1.0); Call with R. Greiss to discuss supply agreement (0.3); Revise supply agreement (0.9).
Esther Ju	10/26/22	0.20	RP - Provide redlines to Purdue team per request on 10/26/2022.
Rory Greiss	10/27/22	0.50	Review and comment on attachments to revised master supply agreement.
Alexa D. Krantz	10/27/22	0.10	Revise supply agreement.
Rory Greiss	10/28/22	2.30	RP - Prepare for videoconference with Purdue team (.3); Videoconference re: revised drafts of master supply agreement, amendment to development and license agreement and commercial supply terms (1.1); Review revisions prepared by E. Ju and comment (.9).
Esther Ju	10/28/22	0.80	RP - Call with Purdue team to review redline revisions.
Esther Ju	10/28/22	0.50	RP - Revise MSA and amendment per call with Purdue team on 10/28/22.
Esther Ju	10/28/22	0.60	RP - Discuss final changes to be made in agreements with Rory Greiss (.2); incorporate same changes into final documents and send to client (.4).
Rory Greiss	10/29/22	1.10	RP - Review correspondence from Purdue team re: pricing attachment for master supply agreement and other exhibits (.6); Send comments re: attachments and proposed memorandum of understanding to Purdue team (.5).
Rory Greiss	10/31/22	0.80	RP-Correspondence with Purdue team re: language of memorandum of understanding for initial purchase of API.
<b>Total Hours</b>		<b>74.80</b>	

December 6, 2022

Invoice # 30150178

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Eric Rothman	6.60	1,040.00	6,864.00
<b>Subtotal:</b>	<b>6.60</b>		<b>6,864.00</b>
<b>Counsel</b>			
Rory Greiss	40.90	1,250.00	51,125.00
<b>Subtotal:</b>	<b>40.90</b>		<b>51,125.00</b>
<b>Associate</b>			
Esther Ju	18.60	630.00	11,718.00
Alexa D. Krantz	8.70	630.00	5,481.00
<b>Subtotal:</b>	<b>27.30</b>		<b>17,199.00</b>
<b>TOTAL</b>	<b>74.80</b>		<b>75,188.00</b>

**Total Current Amount Due**

**\$61,654.16**